

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Procedure – Panchayat Raj & Rural Development Department – Payment of remuneration to the Data Entry Operators including 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of January'2014 (i.e., for the period from 21.12.2013 to 20.01.2014) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

**G.O. Rt.No. 158**

**Dated:-27-01-2014.**

**Read the following:-**

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated 01.11.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
3. G.O.Rt.No.747, P.R. & R.D. (OP.I) Dept., dt.06.05.2013.
4. G.O.Rt.No.1731, PR&RD (OP.II) Deptt, dt:-05.11.2013.
5. Govt Letter No.5631/OP.II/A1/2013, PR&RD (OP.II) Department, dated:-05.11.2013.
6. Bill received from M/s Mahila Federation, Hyderabad, dt:23.12.2014.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,92,638/- (Rupees One Lakh Ninety Two thousand Six hundred and Thirty Eight only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Outsourcing Data Entry Operators, whose term was extended up to on 31.03.2014 vide G.O 4<sup>th</sup> read above, including 3% commission to Agency, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of January'2014 (i.e., for the period from 21.12.2013 to 20.01.2014) as detailed below:

Sl No	Name	Period	No.of days absent (other than CL) for which salaries stopped	No of days present	Salary Entitled
1	M.Prashanthi, Data Entry Operator	From 21.12.2013 to 20.01.2014	-	31 days	Rs.9,500-00
2	D.Sangeetha, Data Entry Operator	From 21.12.2013 to 20.01.2014	---	31 days	Rs.9,500-00
3.	K.Prema Kumari Data Entry Operator	From 21.12.2013 to 20.01.2014	---	31 days	Rs.9,500-00
4	G.Saraswathi, Data Entry Operator	From 21.12.2013 to 20.01.2014	---	31 days	Rs.9,500-00
5	D.Bharathi, Data Entry Operator	From 21.12.2013 to 20.01.2014	--	31 days	Rs.9,500-00
6	T.Kamalakar Rao, Data Entry Operator	From 21.12.2013 to 20.01.2014	1 day (28.12.13)	30 days	Rs.9,193-00
7	N.Rajeshwari, Data Entry Operator	From 21.12.2013 to 20.01.2014	---	31 days	Rs.9,500-00
8	B.Krishnya Priya, Data Entry Operator	From 21.12.2013 to 20.01.2014	1 day (28.12.13)	30 days	Rs.9,193-00
9	V.Kuldeep Anand, Data Entry Operator	From 21.12.2013 to 20.01.2014	--	31 days	Rs.9,500-00
10	S.Suneetha Data Entry operator	From 21.12.2013 to 20.01.2014	2 days (27.12.13 & 28.12.13)	29 days	Rs.8,887-00
11	P.Sathish Kumar, Data Entry Operator	From 21.12.2013 to 20.01.2014	--	31 days	Rs.9,500-00
12	K.Sailaja, Data Entry Operator	From 21.12.2013 to 20.01.2014	---	31 days	Rs.9,500-00
13	B.Lakshmi Devi, Data Entry Operator	From 21.12.2013 to 20.01.2014	---	31 days	Rs.9,500-00

14	Mohd Zohooruddin Data Entry Operator	From 21.12.2013 to 20.01.2014	---	31 days	Rs.9,500-00
15	S.Sumanth Data Entry Operator	From 21.12.2013 to 20.01.2014	---	31 days	Rs.9,500-00
		Remuneration Total			Rs.1,41,273-00
		Add: 3% Commission			Rs.4,238 -00
		Employer Contribution of P.F. 13.61%			Rs.19,227-00
		Employer contribution of E.S.I. 4.75%			Rs.6,710-00
		Total			Rs.1,71,448 -00
		Service Tax 12.36%			Rs.21,190-00
		Grand Total			Rs.1,92,638-00

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R.&R.D. Department – 300 – Other Contractual Services”.

3. The Deputy PAO, Secretariat Br., Hyderabad is requested to adjust/credit the above sanctioned amount to M/s Lepakshi Mahila Consumer Federation (Mahila Federation), in their Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance (SMPC) Department in view of orders issued vide their Circular Memo. 9522-A/417/A1/SMPC.II/2013, Finance (SMPC.II) Department, Dt.13.09.2013.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V. NAGI REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Manager, M/s Mahila Federation, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:-  
The Accountant General, A.P., Hyderabad.  
S.F. / S.C.

**// FORWARDED BY ORDER//**

**SECTION OFFICER**